

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

August 02, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-18217**

On March 16, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 2, 2022

Chapter 13 Case # 21-18217

Atty: RUSSELL L LOW ESQ
Re: MANIR AHAMED
116 CARLISLE AVENUE
PATERSON, NJ 07501

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$95,096.28

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/10/2021	\$1,472.07	8075496000	12/17/2021	\$1,472.07	8151843000
01/18/2022	\$1,472.07	8215601000	02/16/2022	\$1,472.07	8277985000
03/18/2022	\$1,472.07	8348405000	04/18/2022	\$1,593.00	8410962000
05/27/2022	\$1,593.00	8487157000	06/29/2022	\$1,593.00	8555540000
07/28/2022	\$1,593.00	8613220000			
Total Receipts: \$13,732.35 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,732.35					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			568.96	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	12,981.38	*	0.00	
0002	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,100.78	*	0.00	
0004	ARVEST CENTRAL MORTGAG	UNSECURED	0.00	*	0.00	
0006	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,022.37	*	0.00	
0009	BOBS DS FURN	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,688.15	*	0.00	
0011	CAPITAL ONE BANK USA N	UNSECURED	0.00	*	0.00	
0012	CHASE CARD	UNSECURED	0.00	*	0.00	
0013	LVNV FUNDING LLC	UNSECURED	6,030.02	*	0.00	
0014	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	16,357.54	*	0.00	
0015	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0016	CITI MASTERCARD	UNSECURED	0.00	*	0.00	
0019	DISCOVER BANK	UNSECURED	26,171.92	*	0.00	
0020	DEPARTMENT STORES NATIONAL BANK	UNSECURED	5,730.50	*	0.00	
0021	ELAN FINANCIAL SERVICE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	FNB OMAHA	UNSECURED	0.00	*	0.00	
0023	IRONBOUND AMBULANCE SQUAD, INC.	UNSECURED	0.00	*	0.00	
0024	KEYBANK NA	UNSECURED	0.00	*	0.00	
0028	PNC BANK NA	MORTGAGE ARRI	0.00	100.00%	0.00	
0029	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,111.00	*	0.00	
0032	REMEX INC	UNSECURED	0.00	*	0.00	
0034	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0035	QUANTUM3 GROUP LLC	UNSECURED	5,160.67	*	0.00	
0036	SAINT MICHAEL'S MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0038	TD BANK NA	UNSECURED	10,398.34	*	0.00	
0039	THD/CBNA	UNSECURED	0.00	*	0.00	
0042	THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0045	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0046	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,917.13	*	0.00	
0047	AMEX	UNSECURED	0.00	*	0.00	
0048	AMEX	UNSECURED	0.00	*	0.00	
0049	AMEX	UNSECURED	0.00	*	0.00	
0050	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0051	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	978.67	*	0.00	
0052	CHASE CARD	UNSECURED	0.00	*	0.00	
0053	CHASE CARD	UNSECURED	0.00	*	0.00	
0054	CITI	UNSECURED	0.00	*	0.00	
0055	US BANK NATIONAL ASSOCIATION	UNSECURED	5,954.22	*	0.00	
0056	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,260.90	*	0.00	
0057	US BANK NATIONAL ASSOCIATION	UNSECURED	12,426.34	*	0.00	

Total Paid: \$4,318.96

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 02, 2022.

Receipts: \$13,732.35 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,318.96 = Funds on Hand: \$9,413.39

Base Plan Amount: \$95,096.28 - Receipts: \$13,732.35 = Total Unpaid Balance: **\$81,363.93

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.